REPORT TO THE LEGISLATURE

Pursuant to P.A. 166 of 2020 Article 2, Section 307 Vendor Contract Report

Sec. 307. The department shall issue a biannual report for all vendor contracts to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget office. The report shall cover service contracts with a value of \$500,000.00 or more and include all of the following:

- a) The original start date and the current expiration date of each contract.
- b) The number, if any, of contract compliance monitoring site visits completed by the department for each vendor.
- c) The number and amount of fines, if any, for service-level agreement noncompliance for each vendor broken down by area of noncompliance.

Keefe Commissary Network, LLC						
(Prisoner Store/Care Packages)		2021	2021			
20*1939	lanus					
Begin Date: 10/1/2020	Janua	ary, February, March	April, May, June			
End Date: 9/30/2023					•	TOTAL
SLA - Inventory Outages	\$	11,500	\$ 10	0,500	\$	22,000
SLA - Delivery	\$	-	\$	-	\$	-
SLA - Reports	\$	-	\$	-	\$	-
SLA - Technical Issue Resolution	\$	2,250	\$	-	\$	2,250
SLA - Sales Commission	\$	-	\$	-	\$	-
Site Visits Scheduled/Completed		12	10			22
Comments:						

Global Tel Link (GTL) (Prisoner Phones) 18*1124 Begin Date: 8/9/2018	January, F	2021 ebruary, March	2021 April, May, June		
End Date: 8/8/2023					TOTAL
SLA - Prisoner Telephone System Maintenance	\$	41,000	\$ 6,00) \$	47,000
SLA - Customer Support	\$	6,000	\$	- \$	6,000
SLA - Ada Compliant Communication Technologies	\$	1	\$	- \$	-
Site Visits Scheduled/Completed		21	26		47
Comments:					

Global Tel Link (GTL)			
(Prisoner Deposits)	2021	2021	
071B7700057	January, February, March	April, May, June	
Begin Date: 2/1/2017	January, February, March	April, May, Julie	
End Date: 10/31/2021			TOTAL
SLA - Fund Processing	\$ -	\$ -	\$ -
SLA - Refunds	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ -	\$ -	\$ -
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	2	1	3
Comments:			

Global Shop Solutions, Inc. (Michigan State Industries: Enterprise Resource Planning Application) 19*451 Begin Date: 5/1/2019 End Date: 4/30/2022	2021 January, February, March	2021 April, May, June	TOTAL
SLA - Service Availability	\$ -	\$ -	\$ -
SLA - Response and Resolution Time	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	0	1

Comments:

JPay (Prisoner Messaging and Media) 071B7700058 Begin Date: 2/1/2017	2021 January, February, March	2021 April, May, June	
End Date: 10/31/2021			TOTAL
SLA - Vendor Catalog Processing	\$ -	\$ -	\$ -
SLA - Media Player Delivery	\$ -	\$ -	\$ -
SLA - Refunds/Returns	\$ -	\$ -	\$ -
SLA- Reports	\$ -	\$ -	\$ -
SLA - Customer Service	\$ 17,800	\$ 22,800	\$ 40,600
SLA - Sales Commission	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	10	8	18
Comments:			

Buford (Prisoner Television Services) 19*1411 Begin Date: 10/1/2019 End Date: 9/30/2024	2021 January, February, March	2021 April, May, June	TOTAL
SLA - Technical Issue Resolution Time	\$ -	\$ -	\$ -
SLA - Implementation Timeline	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	3	4	7
Comments:	•		-

Recidiviz (Criminal Justice Data Platform) 21*0686 Begin Date: 5/11/2021 End Date: 4/30/2024	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$	- \$ -
Site Visits Scheduled/Completed	0	2	2
Comments:			

Holmdel (Prisoner Clothing: Socks, t-shirts, and briefs) 472B5500078 Begin Date: 7/14/2015 End Date: 7/13/2021	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Sun Valley Foods Company			
(Prisoner Food and Food Service			
Products)	2021	2021	
19*886	January, February, March	April, May, June	
Begin Date: 7/1/2019			
End Date: 8/31/2022			TOTAL
SLA - Timely Delivery	\$ -	\$	- \$ -
SLA - Accurate Deliveries	\$ -	\$	- \$ -
Site Visits Scheduled/Completed	8	9	17
Comments:			

Peterson, Paletta, Balice (Prisoner Legal Writer Services) 20*2067 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 January, February, March	2021 April, May, June	1	TOTAL
SLA - Customer Service Response Time	\$ 1,250	\$ 1,250	\$	2,500
SLA - Reports	\$ -	\$ -	\$	-
Site Visits Scheduled/Completed	3	2		5
Comments: New contract #20*2067 issue	ed with Begin Date: 10/1/202	0 and End Date: 9/30/2023.		

LexisNexis (DBA RELX, Inc.)			
(Prisoner Electronic Law Library)	2021	2021	
20*0691			
Begin Date: 5/4/2020	January, February, March	April, May, June	
End Date: 5/3/2025			TOTAL
SLA - Availability and Functionality	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Prohibited Access	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy			
(Prisoner Clothing: Linens, Blankets,			
Towels, and Fabric)	2021	2021	
21*0051	January, February, March	April, May, June	
Begin Date: 10/27/2020			
End Date: 10/26/2023			TOTAL
SLA - Delivery Time Frame	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Shortages	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	2	2
Comments:			

ATG			
(Corrections Offender Management			
System)	2021	2021	
171 18*558	January, February, March	April, May, June	
Begin Date: 6/20/2018			
End Date: 6/19/2028			TOTAL

SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	1	1	2
Comments:			

American Textile Systems (Prisoner Clothing and Linens) 472B5500085 Begin Date: 7/14/2015 End Date: 7/13/2021	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

ATD - American Co.			
(Michigan State Industries: Broadcloth			
and Sheeting Fabric)	2021	2021	
18*1265	January, February, March	April, May, June	
Begin Date: 9/19/2018			
End Date: 9/18/2021			TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Jag Textile Company (Michigan State Industries: Quilted Cloth) 21*0927	2021 January, February, March	2021 April, May, June	
Begin Date: 6/8/2021 End Date: 6/7/2024			TOTAL
SLA - Delivery Time Frame	\$ -	\$. \$ -
SLA - Reporting	\$ -	\$. \$ -
SLA - Shortages	\$ -	\$	- \$ -
Site Visits Scheduled/Completed	0	1	1
Comments:			

Austin Sales Group			
(Michigan State Industries: Five Gallon			
Pails)	2021	2021	
18*224	January, February, March	April, May, June	
Begin Date: 12/20/2017			
End Date: 12/19/2021			TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Grand Strategy (Michigan State Industries - Twill) 18*828 Begin Date: 10/17/2018 End Date: 10/16/2021	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -

Kamali International, LLC DBA Kamali Leather (Michigan State Industries: Shoe Leather) 18*540 Begin Date: 5/18/2018 End Date: 5/18/2021	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

0

0

0

Site Visits Scheduled/Completed

Comments:

Lockett Enterprises, LLC (Michigan State Industries: Rip Stop Fabic) 18*493 Begin Date: 3/20/2018 End Date: 3/19/2021	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	2	2
Comments:	•		

Soletech (Michigan State Industries: Outsole Blockers) 20*1087 Begin Date: 6/23/2020	2021 January, February, Marc	:h	2021 April, May, June		
End Date: 6/22/2023					TOTAL
SLA - Delivery Time Frame	\$	- \$		- \$	-
SLA - Reporting	\$	- \$		- \$	-
SLA - Shortages	\$	- \$		- \$	-
Site Visits Scheduled/Completed	0		0		0
Comments:					

The Original Bradford Soapworks Company (Michigan State Industries: Soap Flakes) 472B6600110 Begin Date: 4/19/2016 End Date: 4/18/2021	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments: See new contract below.			

The Original Bradford Soapworks Company (Michigan State Industries: Soap Base) 21*0981 Begin Date: 6/8/2021 End Date: 6/7/2024	2021 January, February, March	2021 April, May, June	TOTAL
SLA - Delivery Time Frame	\$ -	\$ -	\$ -
SLA - Reporting	\$ -	\$ -	\$ -
SLA - Shortages	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Arrow Chemical Products, Inc. (Michigan State Industries: Kitchen Chemicals) 21*0400 Begin Date: 2/18/2021	2021 January, February, March	2021 April, May, June	
End Date: 2/17/2024			TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

Unitex Direct, Inc.			
(Michigan State Industries: Officer			
Sweaters)	2021	2021	
472B7700065	January, February, March	April, May, June	
Begin Date: 5/5/2017			
End Date: 5/4/2021			TOTAL
SLA - None	\$ -	\$ -	\$ -
Site Visits Scheduled/Completed	0	0	0
Comments:			

FOA		
2004	2024	
		TOTAL
January, February, March	April, May, June	
\$0.00	\$0.00	\$0.00
0	1	1
2024	2024	
		TOTAL
January, February, March	Aprii, iviay, June	
\$0.00	\$0.00	\$0.00
0	0	0
2024	2024	
		TOTAL
January, February, March	Aprii, May, June	
\$0.00	\$0.00	\$0.00
1	1	2
January, February, March	April, May, June	TOTAL
\$0.00	\$0.00	\$0.00
		1
		L
	2021	
2021	2021	TOTAL
January, February, March	April, May, June	TOTAL
	2021 January, February, March \$0.00 0 2021 January, February, March \$0.00	2021

SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:		<u> </u>	
FOA/CPS			
Washtenaw			
21*2999	2021	2021	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, June	
End Date: 9/30/2021			
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:		-	
eomments.			
FOA/CPS			
Wayne			
21*2712	2021	2021	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, June	
End Date: 9/30/2021	- 		
SLA - N/A	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:	ŭ	<u> </u>	
comments.			
FOA			
Network Reporting Corp.			
20*1264	2021	2021	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, June	1017.2
End Date: 9/30/2023	- 		
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	
	Ü		0
Comments:			0
Comments:		Ü	0
			0
FOA			0
FOA Fieldware, LLC	2021	2021	
FOA Fieldware, LLC 071B6600001	2021 January, February, March		TOTAL
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015		2021	
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022	January, February, March	2021 April, May, June	TOTAL
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022 SLA - None	January, February, March \$0.00	2021 April, May, June \$0.00	TOTAL \$0.00
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022 SLA - None Site Visits	January, February, March	2021 April, May, June	TOTAL
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022 SLA - None	January, February, March \$0.00	2021 April, May, June \$0.00	TOTAL \$0.00
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022 SLA - None Site Visits Comments:	January, February, March \$0.00	2021 April, May, June \$0.00	TOTAL \$0.00
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022 SLA - None Site Visits Comments:	January, February, March \$0.00	2021 April, May, June \$0.00	TOTAL \$0.00
FOA Fieldware, LLC 071B6600001 Begin Date: 10/1/2015 End Date: 9/30/2022 SLA - None Site Visits Comments:	January, February, March \$0.00	2021 April, May, June \$0.00	TOTAL \$0.00

Begin Date: 11/1/2017 End Date: 12/30/2021 SLA - None \$0.00 <th>January, i ebruary, iviaren</th> <th>April, iviay, Julie</th> <th></th>	January, i ebruary, iviaren	April, iviay, Julie		
SLA - None \$0.00 \$0.00 \$0.00	1			
Site Visits	\$0.00	\$0.00	\$0.00	
FOA Road Runr Maintenance O71B7700047 January, February, March Site Visits Downward January, February, March April, May, June TOTAL		·		
FOA Road Runr Maintenance O7187700047 January, February, March April, May, June TOTAL		•		
Road Runr Maintenance	141111119 43 61 341111161 1 121			
Road Runr Maintenance				
2021				
Begin Date: 11/1/2016 End Date: 11/1/2016 End Date: 11/1/2016 SIA - None \$0.00 \$0.			TOTAL	
SLA - None \$0.00	January, February, March	April, May, June	IOIAL	
SLA - None	1			
Site Visits 0	\$0.00	\$0.00	\$0.00	
FOA PTS of America, LLC January, February, March PTS of America, LCC PTS of America, LCC January, February, March PTS of America, LCC P	· · · · · · · · · · · · · · · · · · ·			
FOA 2021 2021 April, May, June TOTAL		<u> </u>		
PTS of America, LLC O7186600069 January, February, March April, May, June TOTAL	running as or summer 1121			
PTS of America, LLC O7186600069 January, February, March April, May, June TOTAL				
O7186600069 Begin Date: 4/15/2016 End Date: 10/31/2021 SLA - None \$0.00 \$0				
Begin Date: 4/15/2016 End Date: 10/31/2021 SLA - None \$0.00	2021	2021	TOTAL	
SLA - None \$0.00	January, February, March	April, May, June	IOIAL	
SLA - None \$0.00 \$0.00 \$0.00 Site Visits 1 0 1 Comments: FOA ATTENTI Electronic Monitoring, Inc. 071B4300145 2021 2021 April, May, June TOTAL Begin Date: 8/1/2014 End Date: 8/1/2014 End Date: 8/1/2023 \$0.00 <td co<="" td=""><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td>			
Site Visits 1		<u> </u>		
Comments: 2021	 	·	-	
FOA ATTENTI Electronic Monitoring, Inc. 071B4300145 Begin Date: 8/1/2014 End Date: 7/31/2023 SLA - None Site Visits FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None Site Visits O SLA - None Site Visits O SLA - None Site Visits D SLA - None Site Visits O SLA - None Site Visits O SLA - None Site Visits O O O O O O O O O O O O O O TOTAL April, May, June TOTAL TOTAL OTAL OT	1	0	1	
ATTENTI Electronic Monitoring, Inc. 071B4300145 Begin Date: 8/1/2014 End Date: 7/31/2023 SLA - None \$0.00 \$0.00 \$0.00 Site Visits 1 0 1 Comments: FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None \$0.00 \$0.00 \$0.00 April, May, June TOTAL TOTAL April, May, June TOTAL TOTAL				
ATTENTI Electronic Monitoring, Inc. 071B4300145 Begin Date: 8/1/2014 End Date: 7/31/2023 SLA - None \$0.00 \$0.00 \$0.00 Site Visits 1 0 1 Comments: FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None \$0.00 \$0.00 \$0.00 April, May, June TOTAL TOTAL April, May, June TOTAL TOTAL				
ATTENTI Electronic Monitoring, Inc. 071B4300145 Begin Date: 8/1/2014 End Date: 7/31/2023 SLA - None \$0.00 \$0.00 \$0.00 Site Visits 1 0 1 Comments: FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None \$0.00 \$0.00 \$0.00 April, May, June TOTAL TOTAL April, May, June TOTAL TOTAL				
Dotal				
Begin Date: 8/1/2014 End Date: 7/31/2023 SLA - None \$0.00 \$0.00 \$0.00	2021	2021	ΤΟΤΔΙ	
End Date: 7/31/2023 \$0.00 <td>January, February, March</td> <td>April, May, June</td> <td>IOIAL</td>	January, February, March	April, May, June	IOIAL	
SLA - None \$0.00 \$0.00 \$0.00 Site Visits 1 0 1 Comments: FOA APPRISS, Inc. 071B1300025 2021 January, February, March April, May, June TOTAL Begin Date: 10/1/2010 SLA - None \$0.00 \$0.00 \$0.00 SLA - None \$0.00 \$0.00 \$0.00 \$0.00				
Site Visits				
FOA APPRISS, Inc. 2021 2021 April, May, June End Date: 9/30/2021 SLA - None \$0.00 \$0				
FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None Site Visits POA 2021 January, February, March April, May, June April, May, June \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
APPRISS, Inc. 071B1300025 2021 Begin Date: 10/1/2010 January, February, March End Date: 9/30/2021 \$0.00 SLA - None \$0.00 Site Visits 0 0 0	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
APPRISS, Inc. 071B1300025 2021 Begin Date: 10/1/2010 January, February, March End Date: 9/30/2021 \$0.00 SLA - None \$0.00 Site Visits 0 0 0	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
071B1300025 Z021 Z021 Z021 April, May, June Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None \$0.00 \$0.00 \$0.00 Site Visits 0 0 0 0	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
071B1300025 Z021 Z021 Z021 April, May, June Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None \$0.00 \$0.00 \$0.00 Site Visits 0 0 0 0	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Begin Date: 10/1/2010 SLA - None \$0.00	1	0		
End Date: 9/30/2021 \$0.00 \$0.00 \$0.00 SIte Visits 0 0 0	2021	2021	1	
SLA - None \$0.00 \$0.00 \$0.00 Site Visits 0 0 0	2021	2021	1	
Site Visits 0 0 0	2021	2021	1	
	2021 January, February, March	0 2021 April, May, June	TOTAL	
	2021 January, February, March \$0.00	2021 April, May, June \$0.00	TOTAL \$0.00	
SLA - None Site Visits Comments: FOA APPRISS, Inc. 071B1300025 Begin Date: 10/1/2010 End Date: 9/30/2021 SLA - None Site Visits		\$0.00 Tunning as of summer FY21 2021 January, February, March \$0.00 Tunning as of summer FY21 2021 January, February, March \$0.00 1	\$0.00 \$0.00 running as of summer FY21 2021 2021 January, February, March April, May, June \$0.00 \$0.00 running as of summer FY21 2021 2021 April, May, June \$0.00 \$0.00 running as of summer FY21 2021 April, May, June \$0.00 \$0.00 1 0	

FOA			
Alcohol Monitoring Systems	2024	2024	
071B4300125	2021	2021	TOTAL
Begin Date: 6/1/2014	January, February, March	April, May, June	
End Date: 5/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
FOA			
DU Hadway Kendall & Associates Inc.	2024		
18000000023	2021	2021	TOTAL
	January, February, March	April, May, June	
Begin Date: 10/1/2017			
End Date: 9/30/2021	4	40.00	40.55
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: On hold due to pandemic,	except for GVP staffing.		
504			
FOA			
Waste Management	2021	2021	TOTAL
071B7700134	January, February, March	April, May, June	IOIAL
Begin Date: 5/1/2017			
End Date: 9/30/2022	40.00	40.00	ć0.00
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
	OFFENDER SUCCESS		
	OTTENDER SOCCESS	,	
OFFENDER SUCCESS			
Muskegon EXIT (MRS)	2024	2024	
18*199	2021	2021	TOTAL
Begin Date: 10/1/2017	January, February, March	April, May, June	
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
		_	
OFFENDER SUCCESS			
Goodwill Industries - Flip the Script			
19*243	2021	2021	TOTAL
	January, February, March	April, May, June	

Begin Date: 10/1/2019	<u> </u>		
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS			
Equivant (Northpointe)	2021	2021	
071B7700014	January, February, March	April, May, June	TOTAL
Begin Date: 10/1/2016	January, represent, interest	riprii, iviay, saire	
End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	2	2
Comments:			
OFFENDER SUCCESS/Education			
IST Ohio, Inc.	2021	2021	
190000001426			TOTAL
Begin Date: 11/18/2019	January, February, March	April, May, June	
End Date: 11/17/2021	7		
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:	•		
OFFENDER SUCCESS/Education			
ACT Inc.	2021	2021	
2100000109			TOTAL
Begin Date: 11/15/2020	January, February, March	April, May, June	
End Date: 11/14/2023	1		
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:	· · · · · · · · · · · · · · · · · · ·		
OFFENDER SUCCESS/Education			
Jail Education Soluctions, Inc.			
(EDOVO)	2021	2021	
472B7700063C	January, February, March	April, May, June	TOTAL
Begin Date: 5/1/2017			
End Date: 4/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Site visits			

OFFENDER SUCCESS/Education			
OFFENDER SUCCESS/Education Doron Precisions			
	2021	2021	TOTAL
472B7700071C	January, February, March	April, May, June	TOTAL
Begin Date: 9/20/2017	, , , ,	, , ,,	
End Date: 9/30/2022			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS			
Alternative Directions			
2*1745	2021	2021	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, June	I
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	30.00	, şo.oo O	30.00
Comments:	1	U	1
Comments.			
OFFENDER SUCCESS/PRS			
CareFirst			
2*1764	2021	2021	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, June	IOIAL
End Date: 9/30/2023	¢0.00	¢0.00	ć0.00
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS			
Community Mental Health Authority -			
CEI	2021	2021	
2*1746	January, February, March	April, May, June	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, Julie	
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:	, , , , , , , , , , , , , , , , , , ,	<u> </u>	-
OFFENDER SUCCESS/PRS			
Completion House Inc. dba Turning			
Point Recovery	2021	2021	TOTAL
2*1748	January, February, March	April, May, June	TOTAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
SET NOTIC	φ3.00	φυ.ου	70.00

Site Visits	0	1	1
Comments:	<u> </u>	-	_
comments.			
OFFENDER SUCCESS/PRS Detroit Rescue Mission 2*1747 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 - January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS Elmhurst Home, Inc. 2*1749 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 - January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/PRS Get Back Up, Inc. 2*1751 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments: Currently on hold due to r	estructuring (3-6 Months) as of A	April 19th. 2021.	
	23.1 43.4		
OFFENDER SUCCESS/PRS WRAP - Program (KPEP) 18*261 Begin Date: 1/1/2018 End Date: 9/30/2021	2021 - January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS WRAP - Beds (Eaton County) 18*368 Begin Date: 1/1/2018	2021 – January, February, March	2021 April, May, June	TOTAL

End Date: 9/30/2021			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS			
Heartline, Inc./Samaritas Lutheran			
Social Services	2021	2021	TOTAL
2*1752	January, February, March	April, May, June	IOIAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/PRS			
Huron House, Inc.	2021	2021	
2*1753	January, February, March	April, May, June	TOTAL
Begin Date: 10/1/2020	January, February, March	April, iviay, Julie	
End Date: 9/30/2023			
SLA - #2 Critical Incident	\$500.00	\$0.00	\$500.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS			
Kalamazoo Probation Enhancement			
Program (KPEP)	2021	2021	TOTAL
2*1760	January, February, March	April, May, June	IOIAL
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS			
New Paths	2021	2021	
2*1761		April, May, June	TOTAL
Begin Date: 10/1/2020	January, February, March	Aprii, iviay, Julie	
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			

OFFENDER SUCCESS/PRS Salvation Army Harbor Light 2*1758	2021 January, February, March	2021 April, May, June	TOTAL
Begin Date: 10/1/2020	January, February, March	April, May, Julie	
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:			
OFFENDER SUCCESS/PRS			
Self Help Addiction Rehabilitation,			
Inc.	2021	2021	TOTAL
2*1762	January, February, March	April, May, June	
Begin Date: 10/1/2020			
End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:			
OFFENDER SUCCESS/PRS SMB Probation Center, Inc. dba TRI- CAP 2*1759 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:		<u> </u>	1 -
OFFENDER SUCCESS/PRS Team Wellness Center 2*1765 Begin Date: 10/1/2020 End Date: 9/30/2023	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:	<u>'</u>		
OFFENDER SUCCESS/PRS Twin County Community Probation 2*1763	2021 January, February, March	2021 April, May, June	TOTAL
Begin Date: 10/1/2020			

End Date: 9/30/2023			
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	0	0
Comments:			
OFFENDER SUCCESS/OS			
Region 1			
Great Lakes Recovery Centers, Inc.	2021	2021	
071B7700103	January, February, March	April, May, June	TOTAL
Contract Begin: 4/1/2017			
Contract End: 3/31/2022	•		
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	1	1
Comments:	-		
OFFENDER SUCCESS/OS			
Region 2			
Northwest Michigan Council of			
Government	2021	2021	TOTAL
071B7700107	January, February, March	April, May, June	
Begin Date: 4/1/2017	1		
End Date: 3/31/2022	1		
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	0	2	2
Comments:	-		
OFFENDER SUCCESS/OS			
Region 3			
Region 7B Consortium	2021	2021	
071B7700102	January, February, March	April, May, June	TOTAL
Begin Date: 4/1/2017	, , , , , , , , , , , , , , , , , , , ,	1- / - // -	
End Date: 3/31/2022	1		
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	1	2
Comments:			
OFFENDER SUCCESS/OS			
Region 4			
West Central Michigan Works	2021	2021	
071B7700104	January, February, March	April, May, June	TOTAL
Begin Date: 4/1/2017	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	
End Date: 3/31/2022			
SLA - None	\$0.00	\$0.00	\$0.00
	,	1 77	

Cita Misita	1	0	1			
Site Visits	1	0	1			
Comments:						
OFFENDER SUCCESS/OS Region 5 Region 7B Consortium 071B7700102	2021 January, February, March	2021 April, May, June	TOTAL			
Begin Date: 4/1/2017	4					
End Date: 3/31/2022	¢0.00	¢0.00	ć0.00			
SLA - None	\$0.00	\$0.00	\$0.00			
Site Visits	1	1	2			
Comments:						
OFFENDER SUCCESS/OS Region 6 Catholic Charities of Shiawasee & Genesee 071B7700209 Begin Date: 10/1/2017 End Date: 3/31/2022	2021 January, February, March	2021 April, May, June	TOTAL			
	¢0.00	¢0.00	ć0.00			
SLA - None	\$0.00 0	\$0.00 2	\$0.00 2			
Site Visits	U	Δ				
Comments:						
Comments:						
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017	2021 January, February, March	2021 April, May, June	TOTAL			
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202	January, February, March	April, May, June	TOTAL \$0.00			
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017 End Date: 3/31/2022						
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017 End Date: 3/31/2022 SLA - None	January, February, March \$0.00	April, May, June \$0.00	\$0.00			
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017 End Date: 3/31/2022 SLA - None Site Visits	January, February, March \$0.00	April, May, June \$0.00	\$0.00			
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017 End Date: 3/31/2022 SLA - None Site Visits Comments: OFFENDER SUCCESS/OS Region 8 Kinexus (Berrien County) 071B7700106 Begin Date: 4/1/2017	January, February, March \$0.00	April, May, June \$0.00	\$0.00			
OFFENDER SUCCESS/OS Region 7 City of Lansing 071B7700202 Begin Date: 9/12/2017 End Date: 3/31/2022 SLA - None Site Visits Comments: OFFENDER SUCCESS/OS Region 8 Kinexus (Berrien County) 071B7700106	\$0.00 0	\$0.00 1 2021	\$0.00			

OFFENDER SUCCESS/OS Region 9 Catholic Social Services of Washtenaw 071B7700105 Begin Date: 4/1/2017 End Date: 3/31/2022	2021 January, February, March	2021 April, May, June	TOTAL
SLA - #1 Program Oversight	\$0.00	\$500.00	\$500.00
Site Visits	2	1	3
Comments:			
OFFENDER SUCCESS/OS Region 10 HMSA (Oakland/Wayne) 071B7700203 Begin Date: 9/12/2017 End Date: 3/31/2022	2021 January, February, March	2021 April, May, June	TOTAL
SLA - #2 Financial	\$0.00	\$250.00	\$250.00
Site Visits	1	2	3
Comments:			
OFFENDER SUCCESS/OS Region 10 Macomb St. Clair MI Works! 071B7700204 Begin Date: 9/12/2017 End Date: 3/31/2022	2021 January, February, March	2021 April, May, June	TOTAL
SLA - None	\$0.00	\$0.00	\$0.00
Site Visits	1	0	1
Comments:	<u> </u>		

Corizon			
(Integrated Health Care)			
Begin Date: June 1, 2016	2021	2021	TOTAL
End Date: May 31, 2021	Jan, Feb Mar	Apr, May, Jun	TOTAL
Out for Bid			
071B6600081			
SLA - MP Timeliness of Care (Monthly)	N/A COVID	N/A COVID	\$0
SLA - MH CPE Documentation (Quarterly)	\$ 33,000	\$ 27,000	\$60,000
SLA - Mental Health Medication Renewals	With Above	With Above	
(Quarterly)	With Above	With Above	\$0
SLA - Pharmacy Services (Monthly)	\$0.00	\$0.00	\$0
SLA - Claims File Submission and	\$0.00	\$0.00	
Reconciliation (Monthly)	Ş0.00	Ş0.00	\$0
SLA - Training and Credentialing (Annual)	\$0.00	\$0.00	\$0
Total	\$ 33,000	\$27,000	\$60,000
Site Visits Scheduled/Completed	68	62	130

(Third Party Reviewer) 071B6600114 Begin Date: August 15, 2016 End Date: August 31, 2021 3-1yr options	2021 Jan, Feb Mar	2021 Apr, May, Jun	TOTAL
SLA - None	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	3	3	6

T TIOOTI DAGGA GARGEATIAC / INAGG							
18*279							
18*282							
18*283							
18*284	2021	2021					
18*285	Jan, Feb Mar	Apr, May, Jun	TOTAL				
Begin Date: February 1, 2018	July 1 Co Wildi	, (p.) (tray) sam					
End Date: January 31, 2023							
3-1 year options							
SLA - None	\$0.00	\$0.00	\$0				
Site Visits Scheduled/Completed	0	4	4				
Comments: Scheduled visits for March-June	Comments: Scheduled visits for March-June have been rescheduled due to COVID emergency						

2021 Jan, Feb Mar	2021 Apr, May, Jun	TOTAL			
\$ -	\$ -	\$0			
0	0	0			
	\$ -	Jan, Feb Mar Apr, May, Jun			

Outpatient Substance Abuse			
Begin Date: October 1, 2012			
Original End Date: September 30, 2015			
Final End Date: May 31, 2020			
472B3200018			
472B3200024			
472B3200028			
472B3200029			
472B3200030			
472B3200031			
472B3200033			
472B3200034			
472B3200037			
472B3200004	2021	2021	TOTAL
472B3200005	Jan, Feb Mar	Apr, May, Jun	TOTAL
472B3200006			
472B3200008			
472B3200009			
472B3200010			
472B3200011			
472B3200012			
472B3200013			
472B3200014			
472B3200015			
472B3200019			
472B3200023			
472B3200025			
472B3200026			
472B3200118			
SLA - None	\$ -	\$ -	\$
Site Visits Scheduled/Completed	0	0	0

18*218 18*181 18*182 18*183 18*184 18*185 18*186 Begin Date: February 1, 2018 Original End Date: January 31, 2021 2-1 year options New End Date: January 31, 2022	2021 Jan, Feb, Mar	2021 Apr, May, Jun	TOTAL
SLA - None	\$0.00	\$0.00	\$0
Site Visits Scheduled/Completed	3	10	13
Comments:			

Professional Consulting Service (Reentry for Special Needs) 472B6600003 Begin Date: December 1, 2015 Original End Date: November 30, 2018 2-1 year options New End Date: August 31, 2021 Going out for Bid	2021 Jan, Feb Mar	2021 Apr, May, Jun	TOTAL
SLA - Aftercare Plan Timely (Quarterly)	\$0.00	\$5,000.00	\$5,000
SLA - Aftercare Plan approval (Quarterly)	\$0.00	\$0.00	\$0
SLA - Provision of Mental Health Services (Quarterly)	\$0.00	\$0.00	\$0
SLA - Aftercare Planning for Community Referrals (Quarterly)	\$0.00	\$0.00	\$0
Total	\$0	\$5,000	\$5,000
Site Visits Scheduled/Completed	1	1	2
Comments:			

MDOC Contract Number	Vendor Name	Description	Contract Start	Contract End	Contract Amount
180000000368	Eaton County	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2021	\$3,209,000.00
180000000261	КРЕР	Westside Residential Alternative to Prison (WRAP)	1/1/2018	9/30/2022	\$1,720,750.00
472B7700063	Jail Education Solutions, Inc. d/b/a Edovo	Web based Educational Content via Tablet - Pilot Program	5/1/2017	4/30/2022	\$2,450,000.00
472B0200149	Lenox Township	Water and Sewer	1/1/2010	1/1/2035	\$1,727,466.00
472B3001216	Madison Township	Water and Sewer	12/20/2002	12/21/2027	\$2,700,000.00
472B3001215	Sylvan Township Water and Sewer Authority	Water and Sewer	1/29/2003	1/29/2028	\$2,363,595.85
472B5500077	Care One, Inc.	Temporary Health Care Staffing	5/11/2015	10/31/2021	\$27,104,000.00
472B5500076	Cell Staff, LLC	Temporary Health Care Staffing	5/11/2015	10/31/2021	\$22,406,000.00
20190007	Brandon Churchman, DDS	SPS Dentist	7/26/2019	7/25/2022	\$822,400.00
20190005	Dr. Chad Fegan, DDS	SPS Dentist	9/9/2019	9/8/2022	\$873,600.00
20180002	Dr. Donald G. Weikum, DDS	SPS Dentist	6/11/2018	6/10/2022	\$815,360.00
20180001	Dr. Kim Doohak, DDS	SPS Dentist	2/20/2018	2/19/2022	\$1,164,800.00
20190006	Dr. Matthew Kuiper, DDS	SPS Dentist	9/9/2019	9/8/2022	\$873,600.00
20190002	Dr. Shary Henderson, DDS	SPS Dentist	7/8/2019	7/7/2022	\$524,160.00
20200004	Dr. Carmen McIntyre Leon	SPS CMO	12/15/2019	12/14/2022	\$799,326.50
20200003	Dr. James Blessman	SPS ACMO-PC	12/15/2019	12/14/2022	\$628,791.60
180000000218	Apex Downriver Behavioral Health, LLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$1,688,668.00
18000000181	Berghuis Psychological Service	Sex Offender Counseling	2/1/2018	1/31/2022	\$5,536,549.00
18000000182	Catholic Charities of Michigan, Inc.	Sex Offender Counseling	2/1/2018	1/31/2022	\$3,400,323.00
18000000184	Kalamazoo Probation Enhancement Program (KPEP)	Sex Offender Counseling	2/1/2018	1/31/2022	\$14,693,052.00
18000000185	Shanle Psychological Services, LLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$5,609,867.00
18000000186	Wise Mind, PLLC	Sex Offender Counseling	2/1/2018	1/31/2022	\$1,390,808.00
20000001745	Alternative Directions	Probation Residential	10/1/2020	9/30/2023	\$5,400,000.00
20000001746	Community Mental Health CEI	Probation Residential	10/1/2020	9/30/2023	\$825,000.00
20000001748	Completion House Inc. dba Turning Point Recovery Centers	Probation Residential	10/1/2020	9/30/2023	\$1,945,125.00
20000001747	Detroit Rescue Mission Ministries	Probation Residential	10/1/2020	9/30/2023	\$1,724,940.00

200000001749	Elmhurst Home, Inc.	Probation Residential	10/1/2020	9/30/2023	\$2,474,955.00
20000001751	Get Back Up, Inc.	Probation Residential	10/1/2020	9/30/2023	\$893,970.00
20000001753	Huron House Inc.	Probation Residential	10/1/2020	9/30/2023	\$1,350,090.00
20000001760	Kalamazoo Probation Enhancement Program	Probation Residential	10/1/2020	9/30/2023	\$11,925,112.50
20000001761	New Paths, Inc.	Probation Residential	10/1/2020	9/30/2023	\$3,605,962.50
20000001752	Samartitas (Formely Heartline, Inc - Lutheran Social Services of Michigan)	Probation Residential	10/1/2020	9/30/2023	\$1,095,000.00
20000001762	Self Help Addiction Rehabilitation, Inc.	Probation Residential	10/1/2020	9/30/2023	\$5,144,895.00
20000001759	SMB Probation Center, Inc. dba Tri-Cap	Probation Residential	10/1/2020	9/30/2023	\$9,360,067.50
20000001765	Team Wellness Center	Probation Residential	10/1/2020	9/30/2023	\$639,945.00
200000001758	The Salvation Army Harbor Light	Probation Residential	10/1/2020	9/30/2023	\$2,421,090.00
200000001763	Twin County Community Probation Center, Inc.	Probation Residential	10/1/2020	9/30/2023	\$4,769,887.50
180000000283	Gateway Foundation, Inc.	Prison Based Outpatient Sub Abuse Treatment (RSAT)	2/1/2018	1/31/2023	\$15,877,838.20
180000000279	Catholic Charities of Michigan	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$8,536,803.83
180000000282	Community Programs, Inc.	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$2,224,704.15
18000000284	Partners in Change: Psychological and Community Services, PLC	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$4,984,212.50
180000000285	Wings of a Dove	Prison Based Outpatient Sub Abuse Treatment	2/1/2018	1/31/2023	\$1,282,997.50
200000002067	Peterson Paletta Balice, PLC	Legal Writer Program	10/1/2020	9/30/2023	\$1,000,976.04
180000000494	Ingham County	Intensive Detention Reentry Program (IDRP)	10/1/2017	9/30/2021	\$1,516,250.00
210000001210	Professional Consulting Services, Inc.	Health Services Community Reintegration	9/1/2021	8/31/2024	\$23,371,850.00
19000000243	Goodwill Industries of Greater Detroit	Flip the Script	10/1/2018	9/30/2021	\$4,250,000.00
18000000199	Mediation & Restorative Services	EXIT Program	10/1/2017	9/30/2021	\$2,400,000.00
210000001268	Detroit Rescue Mission Ministries	East Residential Alternative to Prison Program	8/15/2021	9/30/2023	\$3,500,000.00
200000002076	Gothams LLC	COVID-19 Test Kits and Laboratory Services	9/14/2020	9/13/2022	\$130,000,000.00
200000002076	Gothams LLC		9/14/2020	9/13/2022	\$130,000,000.00

DTMB Contract Number	Vendor Name	Description	Contract Start	Contract End	Contract Amount
180000000558	ADVANCED TECHNOLOGIES GROUP, LLC	MDOC Corrections Offender Management System	6/20/18	6/19/28	\$37,594,988.00
20000000339	ANTLER CONSTRUCTION, INC	Y20057; Parnall CF - Laundry Project	11/19/19	11/19/22	\$786,045.92
	ATTENTI US, INC	ELECTRONIC MONITORING PROGRAM	8/1/14	7/31/22	\$15,986,105.00
	BERGER & KING INC	Y20107; Chippewa CF - HVAC Repairs & Replacements	1/28/20	1/28/23	\$1,587,511.00
	BERGER & KING INC	Y20127; Kinross CF - HVAC & Boiler Upgrades - Phase 2	2/11/20	2/11/23	\$1,532,700.00
0/18//00106	BERRIEN-CASS-VAN BUREN WORKFORCE DEV BOARD	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$8,232,237.00
	BLUE SPADER CONTRACTORS, INC	Y20079; SRA - Phase II Record Storage Building 126	12/10/19	12/10/22	\$2,139,862.38
	BOLLE CONTRACTING LLC BUFORD SATELLITE SYSTEMS	472/17460.TAP-North Region-Newberry-Demo of Various Bldgs. Prisoner Local/Cable/Satellite Television Services	9/1/20 10/1/19	9/1/23 9/30/24	\$936,936.00 \$8,979,134.00
	CATHOLIC CHARITIES OF SHIAWASSEE				\$2,773,845.00
	&GENESEE CO FLINT CATHOLIC SOCIAL SERVICES OF	Offender Success Admin Agcy Svcs (Reg 6, exc St. Clair Cty)	10/1/17	3/31/22	\$5,857,857.00
071B7700105	WASHTENAW CO	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	ψ3,037,037.00
	CITY OF LANSING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	3/31/22	\$2,370,620.00
21*170	Control Solutions	472/19096.GAG Brooks CF - HVAC & Digital Controls Upgrade	10/20/20	10/20/23	\$760,000.00
071B6600081	CORIZON HEALTH, INC	INTEGRATED PRISONER HEALTHCARE - MDOC	5/1/16	9/28/21	\$715,733,760.00 \$1,372,000.00
200000002025	CROSS RENOVATION, INC.	472/19048.SDW Woodland Ctr - Security System Upgrades Ph. II	3/24/20	3/24/23	\$1,572,000.00
	DRESSELER MECHANICAL INC	472/18408.TAP Alger CF Bldg 200 - HVAC System Upgrades	3/24/20	3/24/23	\$1,357,100.00
210000000392	F H MARTIN CONSTRUCTION CO				\$1,302,500.00
		472/19488.SDW-Green Oaks Academy-Infrastructure Ren-Phase 1	1/5/21	1/5/24	
	FIELDWARE, LLC	TELEPHONE REPORTING & SUPERVISION FEES	10/1/15	9/30/22	\$1,095,000.00
	GLOBAL SHOP SOLUTIONS, INC. GLOBAL TEL LINK CORPORATION	MSI ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION ELECTRONIC PRISONER SERVICES	5/1/19 2/1/17	4/30/22 10/31/21	\$788,388.45 \$6,401,249.83
	GLOBAL TEL LINK CORPORATION	INMATE TELEPHONES	8/9/18	8/8/23	\$93,882,653.00
					\$589,988,100.00
210000000685	Grand Prairie Healthcare Services, P.C.	Prisoner Health Care and Pharmacy Services for MDOC	4/14/21	9/30/26	, ,
	GREAT LAKES RECOVERY CENTERS INC	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$3,657,825.00
	Great Lakes West, LLc	Y20046; Handlon CF - Phase I Vocational Vlg Schoolhouse FS	11/5/19	11/5/22	\$507,221.00
071B6600114 071B7700203	HEALTH MANAGEMENT ASSOCIATES HEALTH MANAGEMENT SYSTEMS, INC	THIRD PARTY REVIEWER SERVICES OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	8/15/16 9/12/17	8/31/24 3/31/22	\$4,443,962.00 \$22,521,835.00
					\$589,487.00
	J & B ASSOCIATES LLC	472/19021.SDW; Woodland Ctr CF - Fire Alarm System Upgrades	1/14/20	1/14/23	\$1,629,238.00
210000000074	J & B ASSOCIATES LLC	472/20175.GAG-Marquette BP-Personal Emergency Location Syste	9/24/20	9/24/23	V1,023,230.00
071B7700058	JPAY INC.	ELECTRONIC PRISONER SERVICES	2/1/17	10/31/21	\$18,620,190.20
20000001938	KEEFE COMMISSARY NETWORK LLC	Prisoner Store Services	10/1/20	9/30/23	\$95,700,000.00
200000002080	LAUX CONSTRUCTION, LLC MACOMB/ST. CLAIR WORKFORCE	Y20414, Detroit Reentry CF - MSI Factory Relocation	9/10/20	9/10/22	\$2,850,000.00
07187700204	DEVELOPMENT BOARD MCDONALD ROOFING & SHEET METAL	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	9/12/17	3/31/22	\$7,844,753.29
200000002027	CO	472/18072.TYC Lakeland CF - Various Roof Restoration Project	8/18/20	8/18/23	\$1,193,619.00
	MKC GROUP INC	Y20136; Cotton CF - Fire Alarm System Upgrades	2/11/20	2/11/23	\$655,799.00
	MKC GROUP INC	472/17466.CDP; Lakeland CF - Water & Sewer Improvements	4/7/20	4/7/23	\$1,866,000.00
20000001928	MKC GROUP INC	Y20227 Lakeland CF - Water and Sewer Improvements	4/7/20	4/7/23	\$1,866,000.00
20000001964	MKC GROUP INC	472/19220.RWG-Southern Reg Adm-Fire Alarm System Upgrades	8/18/20	8/18/23	\$540,000.00
21*477	MOORE TROSPER CONSTRUCTION COMPANY	472/19043.JAG Central Michigan CF Door & Windows Replacement	3/24/20	3/24/23	\$580,206.16
20000001960	NORRIS CONTRACTING INC	472/19055.TAP; Chippewa CF - Pavement Repair & Replacement	8/4/20	8/4/23	\$538,165.00
	NORTHPOINTE, INC.	LICENSING, MAINTENANCE & SUPPORT FOR COM	10/1/16	9/30/22	\$5,218,772.02
071B7700107	NORTHWEST MICHIGAN COUNCIL OF GOVERNMENTS	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$3,780,000.00
	OLSEN & OLSEN BLDG CONT INC	472/19113.TAP; Newberry CF - Power House Stack Removal	10/22/19	10/22/22	\$501,563.20
	PNC BANK NATIONAL ASSOCIATION	LEASE AGREEMENT-PERFORMANCE CONTRACTING -ESG	12/16/10	12/14/21	\$5,410,876.50
	PTS OF AMERICA, LLC QDV Construction Services, LLC	PRISONER TRANSPORT SERVICES 472/20052.SDW-St. Louis CF-Bar Screen Upgrades	4/15/16 1/5/21	9/30/21 1/5/24	\$1,257,177.89 \$927,000.00
	RAS CONTRACTING INC.	Y20077; Duane Waters Health Ctr Isolation Rm Upgrades	12/10/19	12/10/22	\$535,900.00
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	RAS CONTRACTING INC.	472/20212.SDW-Woodland Ctr CF-Dialysis Housing Unit & Center	8/4/20	8/4/23	\$3,165,121.59
	Recidiviz Inc.	Criminal Justice Data Platform	5/1/21	4/30/24	\$1,000,000.00
071B7700102	REGION 7B EMPLOYMENT TRAINING	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	¢C 047 221 40
	CONSORTIUM RELX INC	Prisoner Electronic Law Library MDOC	5/4/20	5/3/25	\$6,847,331.49 \$1,319,422.50
	Securadyne Systems Intermediate, LLC	,			\$1,264,000.00
	SERVICE DISABLED VETERAN GENERAL	472.17431.GAG Bellamy Creek - Real Time Location System	3/24/20	3/24/23	
	CONTRACTORS INC.	472/18314.SMD; Ionia CF - Concrete Replacement	4/7/20	4/7/23	\$1,135,000.00
	SMALLEY CONSTRUCTION INC.	472/17460.TAP-North Region (Former KCF) Demo of Bldgs.	9/1/20 11/5/19	9/1/23	\$1,243,400.00
	TAMARACK BUILDERS INC. TAMARACK BUILDERS INC.	Y20045; Handlon CF - Phase I Vocational Vlg Schoolhouse GC Y20080; Handlon CF - HU's A, B, C Heating & Ventilat	12/10/19	11/5/22 12/10/22	\$4,204,976.30 \$990,000.00
	TAMARACK BUILDERS INC.	Y20078; Ionia CF - Smoke Purge Installation	12/10/19	12/10/22	\$884,000.00
	TAMARACK BUILDERS INC.	472/19086.DCS; MI Reformatory - Boiler 2 Steam Repair/Rplcm	11/17/20	11/17/23	\$749,000.00
07187700104	WEST CENTRAL MICH EMPLOYMENT &	OFFENDER SUCCESS ADMINISTRATIVE AGENCY S	4/1/17	3/31/22	\$12,001,280.00
180000000644	TRAINING CONSORTIUM				¢135 000 00
1800000000644	WEST MICHIGAN POLYGRAPH LLC	Polygraph Testing Services for MDOC	5/9/18	5/8/22	\$125,000.00